

IN RE:
DWIGHT V ANDERSON

CASE NO. 05 B 22191

CHAPTER 13

JUDGE: JACK B SCHMETTERER

Debtor
SSN XXX-XX-5757

TRUSTEE'S FINAL REPORT AND ACCOUNT

The case was filed on 06/03/2005 and was confirmed 09/14/2005.

The plan was confirmed to pay secured creditors 100% and unsecured creditors 100.00%.

The case was paid in full 12/12/2007.

CREDITOR NAME	CLASS	CLAIM AMOUNT	INTEREST PAID	PRINCIPAL PAID
AMERICAN GENERAL FINANCE	SECURED	2953.80	368.54	2953.80
CENTEX HOME EQUITY CO	CURRENT MORTG	.00	.00	.00
CENTEX HOME EQUITY	NOTICE ONLY	NOT FILED	.00	.00
CENTEX HOME EQUITY CO	MORTGAGE ARRE	.00	.00	.00
CITY OF CHICAGO WATER DE	SECURED	600.00	55.86	600.00
HOUSEHOLD FINANCIAL SERV	CURRENT MORTG	.00	.00	.00
HOUSEHOLD FINANCIAL SERV	CURRENT MORTG	.00	.00	.00
CODILIS & ASSOCIATES ^	NOTICE ONLY	NOT FILED	.00	.00
HOUSEHOLD FINANCIAL SERV	MORTGAGE ARRE	10075.36	.00	10075.36
COLUMBUS BANK & TRUST CO	UNSEC W/INTER	1030.45	149.36	1030.45
HOUSEHOLD FINANCIAL SERV	MORTGAGE ARRE	8774.43	.00	8774.43
JOSE GARCIA	NOTICE ONLY	NOT FILED	.00	.00
WEXLER & WEXLER	UNSEC W/INTER	NOT FILED	.00	.00
CITY OF CHICAGO LAW DEPT	NOTICE ONLY	NOT FILED	.00	.00
HSBC MORTGAGE SERVICES	NOTICE ONLY	NOT FILED	.00	.00
ERNESTO D BORGES JR	DEBTOR ATTY	1,985.00		1,985.00
TOM VAUGHN	TRUSTEE			1,415.27
DEBTOR REFUND	REFUND			287.93

Summary of Receipts and Disbursements:

	RECEIPTS	DISBURSEMENTS
TRUSTEE	27,696.00	
PRIORITY		.00
SECURED		22,403.59
INTEREST		424.40
UNSECURED		1,030.45
INTEREST		149.36
ADMINISTRATIVE		1,985.00
TRUSTEE COMPENSATION		1,415.27

DEBTOR REFUND		287.93
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TOTALS	27,696.00	27,696.00

Based on the above information, the Trustee requests the court enter an order discharging the Trustee, releasing the Trustee's surety from any further liability related to the above proceedings.

Dated: 03/27/08

/s/ Tom Vaughn

TOM VAUGHN
CHAPTER 13 TRUSTEE